

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from 13C canal Mahimadeipur  
Chhak to Madhuaganda Bridge

Estimated Cost - Rs. 299383.28529707

Name of Executant - Susanta Kumar Nanda, AE / JE

(To be used for payment for work)  
(Supplies actually Measured)

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - Nirulata Patra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2026

Date of the Completion of the Work -

MB No - 675      Page No - 92-95

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	patch work	3	6	5		0.33	29.7			?	
ii	1st & final	-		4	10	4		0.33	52.8				

82.5 (2.336136 Cubic Meter)

**Amount (2.336136 X 6897.89565862)**

**Rs. 16114.422372346**

**R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc** - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		2	450		0.33		297			?	

297 (27.592191 Square Meter)

**Amount (27.592191 X 216.23489289764)**

**Rs. 5966.3944656962**

**Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum** - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road village	5	50	10.5	0.25		656.25			?	
ii	1st & final	-		4	50	10	0.25		500			?	

1156.25 (32.7413 Cubic Meter)

**Amount (32.7413 X 8316.78853494)**

**Rs. 272302.46845903**

**Total Estimate Amount**

**Rs. 294383.28529707**

Addition

5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 5000</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 4677
9) Additional Royalty @	Rs. 11875
10) EMF @	Rs. 234
11) DMF @	Rs. 468
12) Empty Gunny Bag @	Rs. 880
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
<b>Total Deduction</b>	<b>Rs. 30134</b>
<b>Grand Total Amount</b>	<b>Rs. 269249.28529707</b>

**Nirulata Patra**  
**JE**  
**Erasama Block**

**Dipti Rekha Mallick**  
**AEE**  
**Erasama Block**

**Sri Dasarathi Jena**  
**BDO**  
**Erasama Block**

**Pradipta Kishor Jena**  
**SO**  
**Erasama Block**

**Pratima Sahoo**  
**AO**  
**Erasama Block**

**Chairperson PS**  
**Erasama Block**